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| P1C1T1#yIS1 | **Inspection and Test Plan** | BLL ITP No. 02 |
| Reviewed by: |
| Review date: |

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| **Wall Framing**  **Framing is installed in accordance with:**   * AS 4100 – Steel Structures * AS/NZS 4600 – Cold-formed steel structures |  | **Project: Frankston Hospital Redevelopment**  **Area/Zone:** **Level:** |

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| **PREPARED BY: Inez Giannetti** | Signature: |  | **KEY** |
| **Date**: 21/02/2024 | **H** – Hold Point (mandatory) **H(A)** Local Authority Inspection |
| **ITP Revision No: 01**  **APPROVED BY: Pat Moore Date**: 21/02/2024 | **Position: Project Administrator**  Signature:  - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -  **Position: Company Director** | **X** – Self Inspection by performer of work **H(C)** Consultant Inspection  **S** – Surveillance or Monitoring  **Inspection Frequency:** To be completed at zone completion |

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| **Item No.** | **INSPECTION & TEST ITEMS**  *(Include Description, Characteristics & Necessary Inspections)* | **Inspection Procedure** | **ACCEPTANCE CRITERIA**  Specification / Standard / Drawings | **RECORD AND COMMENTS** | | | | |
| **Arc Plastering** | | **Lendlease** | | **Comments** |
| **Key** | **Sign** | **Key** | **Sign** |

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| **1.** | **Approve Samples as follows:**   * Manufacturer’s / supplier’s recommendations * Product Data * Review CiDD Alerts and Guidelines * Engineering design recommendations   If applicable, ensure prototype is built / supplied on site | Prior to Delivery | **At project commencement, ensure samples reflect**:   * Architectural specifications and latest: * Material finishes schedule * Drawings   **Drawings: Rev:** | **S** |  | **S** |  |  |

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| **2.** | **Check delivery of Wall Framing as follows:**   * Type and material * Finish * Size and Section   **Check delivery of Wall linings as follows:**   * Type and material * Grade or Class * Colour, Finish and Texture * Size and Thickness * Squareness and Flatness * Edge Profile | Visual Inspection upon delivery | **Check delivery dockets / checklist to ensure**:   * Orders comply with design documentation * Deliveries match orders | **S** |  | **S** |  |  |
| **3.** | **Complete set out of Partitions as follows:**   * Structure is stripped and free from debris * Grid lines are in place – specifically check for building creep * Partitions are set out as per plans and builders works penetrations marked * Levels * Identify wall codes by framing type and lining applied * Wall framing specification required * Sequence in which the frames must be installed * Method of installation * Reference revision floor plans * Identify Services mark outs | Visual Inspection prior to framing commencem ent | **Ensure partition set out is in accordance with:**   * Architectural Drawings * Builders works Drawings * Coordinated Services Drawings   Progression photos to be documented  **Drawings:**  **Rev:** | **H**  **X** |  | **S** |  |  |

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| **4.** | **Installation of Framing as follows:**   * Frames installed to set out * Fixings as per manufacturer’s guidelines * True and plumb * Installation of top bracket as per engineers’ details for the wall type | Visual Inspection prior to fixing ceiling linings | **Ensure framing is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  |  |
| **5.** | **Overall lining installation as follows:**  a. Wall Linings   * Type and Material * Colour and Finish * Size and Thickness * Neatness of Cutting * Fixing and Jointing * Squareness and Flatness * Smoothness and Uniformity * Lapping and Staggering   b. Control Joint   * Control Joint Locations   c. Insulation   * Insulation is installed as per acoustic and thermal requirements   d. Noggings as required | Visual Inspection upon installation of lining | **Ensure the lining, joints and insulation is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  | **Date:** |

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| **6.** | External Works / Inspections to be completed **Prior to Closure of Walls:**   * Services rough in completed * Insulation Installed | Visual Inspection Prior to Closure | **Ensure the completed works is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **H(C)** |  |  |
| **7.** | **Closing in of Walls:**   * Type and Material * Colour and Finish * Size and Thickness * Neatness of Cutting * Fixing and Jointing * Squareness and Flatness * Smoothness and Uniformity * Lapping and Staggering * Set and Sand Linings * Control Joint Locations | Visual Inspection upon completion of works | **Ensure the completed works is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **H** |  | **H** |  |  |

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| **8.** | **ARCHITECTURAL NOTIFICATION OF FINAL INSPECTION**  Notice of Inspection:   * Correct all Defects * Supply Certificate of Compliance | Upon Completion | **Ensure Final Works Completion is in accordance with:**   * Client Defects List * Architectural Drawings   **Drawings: Rev:** | **H**  **H** |  |  |  |  |

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| **VERIFICATION IDENTITY** | **COMPANY REP. WITH AUTHORITY** | **SIGNATURE / INITIAL** | **ATTACH** |
| Lendlease |  |  |  Product Details |
| Arc Plastering |  |  |  Sample Material |